

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Minorities Welfare – M.W. (MFC) Dept. – Budget Estimates 2011-12 – Sanction of Rs.45,00,000/- (Rupees forty five lakhs only) towards 1<sup>st</sup> quarter Budget Provision in the financial year 2011-12 towards Assistance to Dairatul Marif-il-Osmania, Assistance to A.P. Wakf Board and Assistance to A.P. State Haj Committee under the Plan Schemes – Administrative Sanction –Orders – Issued.**

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**MINORITIES WELFARE (MFC) DEPARTMENT**

**G.O. Rt. No. 108**

**Dated: 05-05-2011.**  
**Read :-**

G.O.Rt.No.1805, Finance (Expr.SW) Department, Dated: 30.4.2011.

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**ORDER:-**

In the G.O. read above, Finance (Expr.SW) Department have issued Budget Release Order for an amount of **Rs.45,00,000/-** (Rupees forty five lakhs only) towards 1<sup>st</sup> quarter Budget Provision in the financial year 2011-12 towards **Assistance to Dairatul Marif-il-Osmania, Assistance to A.P. Wakf Board and Assistance to A.P. State Haj Committee** under the **Plan Schemes**

2. In terms of the Budget Release Order issued above, administrative sanction is hereby accorded for an amount of **Rs.45,00,000/-** (Rupees forty five lakhs only) towards 1<sup>st</sup> Quarter provision under **Assistance to Dairatul Marif-il-Osmania, Assistance to A.P. Wakf Board and Assistance to A.P. State Haj Committee** under the **Plan Schemes** from BE 2011-12.
3. The Expenditure on account of the above shall be debited to the following head of account as detailed below:-

Name of the Scheme	Head of Account
Assistance to Dairatul-Marif-il-Osmania	2225 – 80 – MH-800 – GH-11 – NSP-SH (19) Assistance to Dairatul-Marif-il-Osmania, 310/312 – OGIA
Assistance to A.P. Wakf Board	2225 – 80 – MH-800 – GH-11 – NSP-SH (21) Assistance to A.P. Wakf Board, 310/312 – OGIA
Assistance to A.P. Wakf Board	2225 – 80 – MH-800 – GH-11 – NSP-SH (24) Assistance to A.P. State Haj Committee, 310/312 – OGIA

**(P.T.O.)**

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4. The Drawing and Disbursing Officer, i.e., Assistant Secretary to Government, Minorities Welfare (OP/Claims) Department is authorized to draw and disburse the amount as detailed at para (3) and (4) above in favour of the Institution for implementation of the Schemes.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANHRA PRAESH)**

LINGARAJ PANIGRAHI,  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director, Dairatul Marif-il-Osmania, Hyderabad  
The Drawing & Disbursing Officer (&) Asst. Secretary to Government, Minorities Welfare (OP)  
Dept., A.P. Secretariat, Hyderabad.  
The Director of Treasuries & Accounts, A.P., Hyderabad  
The Pay & Accounts Officer, A.P., Hyderabad.  
The Dy. Pay & Accounts Officer, A.P. Secretariat, Hyderabad

Copy to:-

The Fin.(Expr.SW) Dept.  
The Fin. (B.G.IV) Dept.  
The Accountant General, A.P., Hyderabad.  
The OSD to M (MW)  
The P.S. to Prl. Secy., MW  
The Planning Dept.  
sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER